

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-11037-PMM

MICHAEL GEORGE SCHWENTNER
 JOY N. SCHWENTNER
 4285 SCHEIDYS ROAD
 WHITEHALL PA 18052-1918

Petition Filed Date: 02/18/2016
 341 Hearing Date: 05/10/2016
 Confirmation Date: 10/19/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$300.00	71983111	02/21/2019	\$300.00	79796069	03/14/2019	\$300.00	87496559
04/17/2019	\$300.00	995344	05/16/2019	\$300.00	3963318	06/13/2019	\$300.00	39088666
07/17/2019	\$300.00	47148454	08/26/2019	\$300.00	54913946	09/20/2019	\$300.00	62833337
10/30/2019	\$300.00	71116268	11/14/2019	\$300.00	78261134	12/12/2019	\$300.00	86263944
01/14/2020	\$300.00	93654268	02/13/2020	\$300.00	1356964	03/11/2020	\$300.00	8565471
04/15/2020	\$300.00	16053936	06/11/2020	\$600.00	40960871			

Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,657.81

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,459.34	\$147.27	\$4,312.07
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$15,811.77	\$574.15	\$15,237.62
5	AMERISERV FINANCIAL BANK »» 005	Unsecured Creditors	\$116,246.13	\$4,220.89	\$112,025.24
6	AMERISERV FINANCIAL BANK »» 006	Unsecured Creditors	\$28,521.76	\$1,035.62	\$27,486.14
11	SPECIALIZED LOAN SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
13	GREGORY FUNDING LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
1	CCA FINANCIAL LLC »» 001	Unsecured Creditors	\$16,626.17	\$603.70	\$16,022.47
8	EMBASSY BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	EMBASSY BANK »» 009	Unsecured Creditors	\$15,035.04	\$545.94	\$14,489.10
7	EMBASSY BANK »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EMBASSY BANK »» 07U	Unsecured Creditors	\$180,492.72	\$6,553.56	\$173,939.16
15	LOANCARE SERVICING CENTER »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,829.08	\$64.04	\$1,765.04
14	SELECT PORTFOLIO SERVICING INC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

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12	SPECIALIZED LOAN SERVICING LLC »» 012	Unsecured Creditors	\$34,421.30	\$1,249.86	\$33,171.44
16	KEVIN K KERCHER ESQ »» 016	Attorney Fees	\$12,029.95	\$12,029.95	\$0.00
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,657.81	Current Monthly Payment:	\$300.00
Paid to Claims:	\$27,024.98	Arrearages:	\$300.00
Paid to Trustee:	\$2,615.81	Total Plan Base:	\$33,057.81
Funds on Hand:	\$1,017.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.